BILL NO. S-78-06-26

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SPECIAL ORDINANCE NO. S- 108-78

AN ORDINANCE approving City Utilities Purchase Order No. 9977 with I.B.M. Corp., for IBM Model 3 Tape Unit for City Utilities Data Center.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 9977, dated May 12, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and I.B.M. Corporation, for the lease of one IBM 3420 Model 3 Tape Unit (9 track) 16 B.P.I., which is a Tape Drive for backing up Disc Files, at a cost of \$453.00 per month, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

Drum

APPROVED AS TO FORM AND LEGALITY,\_\_\_\_

CIT: ATTORNEY

. Read the fir	rst time in full and	on motion by	- 13 111110	, seco	nded by
	, and duly a				
Committee on	City	Utetel	(and the City	Plan Commis	sion for
recommendation)	and Public Hearing	to be held af	ter due legal notice	, at the Cou	ncil Chambers,
City-Gounty Build	ling, Fort Wayne, I	ndiana, on _	, th	ie	day
of	, 19	, at	o'clock M	.,E.S.T.	
DATE:	6-13-78	9	Munh	W. lite.	storman
Dond the th	ird time in full and	on motion bur	CITY CLER	ik inne	)
	ira time in itili and	on motion by			,
seconded by	v		duly adopted, plac	ed on its pa	ssage.
PASSED (DOST)	by the following ve	ote:			
	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES				·	
BURNS	X				
HINGA	<u>X</u>				
HUNTER	<u> </u>				
MOSES	X				***
NUCKOLS	<u> </u>				
SCHMIDT, D.					
SCHMIDT, V.	X_				
STIER	_X_				
TALARICO	X				
DATE:	8-27-78		Charles V	V. leteste	rman
			CITY CLER	K	
Passed and	adopted by the Con	nmon Council	of the City of Fort	Wayne, Indi	ana, as
(ZONING MAP) (C	ENERAL) (ANNEX	(SP	PECIAL) (APPROPR	TATION) OR	DINANCE
(RESOLUTION) N	o. <u> 8-108-7</u> 6	on the ATTEST: (	day	of fre	ne, 19Z8
Charles t	W. letesterma	ATTEST: (	Samue	l Ta	larico
CITY CLERI	К	-	PRESIDING	OFFICER	
Presented b	y me to the Mayor o	of the City of	Fort Wayne, Indian	a, on the	28-1
day of Su	ne , 19 <u>78</u> , at	t the hour of_	//:00 o'glock	<u> 1.</u> m.,e.s.	т.
0			Charles.	W. Weste	Irman
			CITY CLER	K	
Approved a	nd signed by me thi	is <u> </u>	day of	ine/_	, 19 <u>78</u>
at the hour of	830 o'cloc	k		T7/	1
			Kahate	Mins	hong
			MAYOR		1

Bill No
REPORT OF THE COMMITTEE ON CITY UTILITIES
We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 9977 with I.B.M. Corp. for
IBM Model 3 Tape Unit for City Utilities Data Center
·
-
have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PASS.
PAUL M. BURNS - CHAIRMAN
JAMES S. STIER - VICE CHAIRMAN
VIVIAN G. SCHMIDT Vivian G. Schmidt
WINFIELD C. MOSES, JR.
FREDRICK R. HUNTER Fredrick R. Hunter
- 22 P
6-27-78 CONCURRED IN

DATE \_\_\_\_ CHARLES W, WESTERMAN, CITY CLERK

To	Members of Common Council City of Fort Wayne Date 5/24/78	-
From	Roger Haiflich, Director of Data Processing	
Culture	Delivery of the same and the parties	

### COPIES TO:

E. Stanczak Purchasing Dept. E. LaMar B. Schnizer Need: Due to the installation of 3350 Disc Drives, the requirement by the City for tape unit time increased.

Due to the limited availability of time on the current units at the County, we felt the City's interests would best be served by obtaining another device.

Cost: Due to the fact that we were paying 1/3 the cost of the drives installed at the County, the net effect of our obtaining a drive will be a slight decrease in our quarterly billing figured as follows:

| New Billing | 468.00 | Tape controller cost per quarter | 1/4 of total | 1,359.00 | \$1,827.00 |

Since the new drive will also be available to the County for their benefit, the reduction in charges based upon the tape controller are justified. This drive will by agreement be made available for our use during all shifts on a preferential basis.

То	Members of Common Council City of Fort Wayne Date 5/24/78	
From	Roger Haiflich, Director of Data Processing	
Subject	RENTAL OF IBM 3420 TAPE DRIVE	

### COPIES TO:

E. Stanczak
Purchasing Dept.
E. LaMar
B. Schnizer

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Since the new drive will also be available to the County for their benefit, the reduction in charges based upon the tape controller are justified. This drive will by agreement be made available for our use during all shifts on a preferential basis.

To H. P. Wehrenberg, Board of Works

Date May 12, 1978

From Ruth Winget, Purchasing Department

Subject Bid Reference #471, Lease of One (1) IBM 3420 Model 3 Tape Unit

COPIES TO:

E. A. Stanczak Jr. R. Haiflich

Herewith are bid documents (Bid Ref. #471) relating to Purchase Order No. 9977 prepared favoring I.B.M. Corporation for Lease of One (1) IBM 3420 Model 3 Tape Unit (9 Track) 1600 B.P.I. for Data Processing Department.

Five (5) vendors were invited to bid. I.B.M. Corporation being the only bid received at \$453.00/month.

Attached are the following documents in support of the recommendation for acceptance of I.B.M. Corporation bid.

- 1. Copy of Tab Sheet.
- I.B.M. Corporation bid.
   Purchase Order No. 9977.
- 4. Copy of Bid Mailing List.

5. Memorandum from Data Processing Department.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to I.B.M. Corporation until evidence of Council approval is furnished to the Purchasing Department.

B.a. Winget

Approved: R. F. Bugher

66-16-14 5-17-78

Tabulation of Bld 471				
Lease 1 IBM 3420 Model 3 Tape or Equiv.	Monthly Rental	Option to Purchase	Removal	Brand
1.B.M. Corporation A/1 ? 24d. O.K. Check # 1559911	453.00/mo.	55% lease applied to purchase price	nk	9. track 1600BPI IBM 3420
CMI Corporation	,			
Memorex Corporation				
Honeywill, Inc.			- 1	
NCR Corporation	No Bid			-
	·			
,				
1		-		
1				

RECORDS	OF	BIDS	ISSUED	TO	BIDDERS

BID NO. 471 ITEM: 1 Lease of 1 IBM 3420 Model 3 tape or equivalent DEPARTMENT: Data Processing Dept. OPEN DATE: 5/12/78 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME	BID PICKED UP	CARDS MAILED	BID MAILED	RETURNE
I.B.M. Corporation	Bob Dillon	4/28/78	4/25/78		5-12-78
Honeywell Inc.			4/25/78		
NCR Corporation	Gerald Riedel	5/8/78	4/25/78		
Memorex Corporation San Tomas at Central Santa Clara, California	-			4/25/78	*
CMI Corporation 1500 N. Woodward Ave. Birmingham, Michigan 4801	1			4/25/78	
					-
	-				

"Mail all replies and correspondence, what in Arth of ...

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Concations, soldiers to the conditions on the reverse hereaf, are requested on the following list of Requires to the continues on the forestending of the forestending that of the following list of manages, applies extinued to excite a first the department as manifold, with delivery to definitation as above below. Opticions shall include all charges for delivery, packing, etc. Address your reply as increased above. Ref. No. .. 471

Data April 24, 1978

R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES Date wanted

46802

Room 470, Number One Main St., Ft. Wayne, Ind.

REQUIRED FOR DELIVERY TO:

Department Data Processing Department or Division

4th Floor, City County Bldg. One Main St., Fort Wayne, Indiana 46802 Fund Appropriation No. .

Address RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Friday, May 12, 1978 at 10:30A.M. Time of Bids

TAXES, THE CITY IS STEMPT FROM FIDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CHARTCAST NUMBER IS NO, 1452 FRICES SHOULD NOT INCLUDE THESE TAXES, See "Instructions to Bidden" No. 10 on reverse bernef for dec TAX EXEMPT (Unless otherwise indicated)

		INA DEDITE (OMESS COMETINE MACSICE)		
Charity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Zatal Americal
1, 5		Lease of One (1) IBM 3420 Model 3 tape or equivalent, as per specifications enclosed.  *Subject to terms and conditions of appropriate IBM	453.00	10,872.00
		agreement.		
		·		
				1.
		·		
		•		
		Affirmative Action Program On File: X Attached:		

Bid Bond required	9%	爱	59	of Bid	Per	formance	Bond	Ю	TES		
					insurpetion Item No. 18						
Terma %	cash	discount	if paid	within_	days from	delivery	and.	accepts	ance of s	roods or completion	of services

PROPOSAL OR BID

In compliance with the above institution for this and subject to all conditions thereof, the understand offers and agrees, if this hid be accorded within a reasonable time from that has no family larger affect the theme or reason such merican approximation are gooded, in accordance with the appelletacions applying and as the received merican accordance with the appelletacions applying and as the superior accordance with the appelletacions applying and as the Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order T As delivery may be a desiding factor in the award of an order, it is important that biblious farming the information requested above. IMPORTANT OF

ŧ	IBM ALMANIA
	G. F. Murphy The Location Mar
	2827 Rupp Drive
J	Fort Wayne, Indiana 5-11-

5-11-78

Mya Hares /

The City of Fort Wayne/City Utilities Data Processing Center is requesting bids for the lease of the following device.

One (1) I.B.M. 3420, Model 3, Tape Unit or equivalent. The bid unit must be fully compatible with the I.B.M. #3803, Model 1, Tape Control Unit currently installed at the Allen County Data Processing Center, and the unit must be operable at the standard 9 tract, 1600 B.P.I. density. The bid should also include all required cabling to fully connect the bid unit to the controller. Bidders are requested to state their optimal delivery time, as this will be a prime factor in determining the successful bid.

1.	Monthly Rental:	\$453 per month
2.	Minimum Rental Period:	24 months
3.	Shipping & Installation:	No charge for installation-Estimated Shipping
4.		Charges are \$450 emoval-estimated shipping charges are \$450
5.		Option to purchase is available anytime ase: 55% of lease applied to purchase price
5.		urs/day; seven days/week
7.		Maintenance included in lease charge
В.		n listed above if any: None
		·
	. В	RAND: 1BM 3420 (9 track, 1600 BPI)
	M	ODEL: 3
	DI	ELIVERY: Within 24 hours of award

NOTE: Subject to terms and conditions of appropriate IBM agreement

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES ROOM 950 CITY-COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE, INDIANA 46802

I.B.M. Corporation 2827 Rupp Drive Ft. Wayne, Indiana 46805 ORIGINAL PURCHASE ORDER NO.

This number must appear on each pack age, packing slip, invoice, bill of lading,

May 12, 1978 DATE

SHIP TO --

City Utilities Data Center 3rd Floor City County Bldg. One Main Street Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO -

GENERAL ACCOUNTING 4th FLOOR CITY - COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

CEIVED	QUANTITY	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			:.	: .?	
	1	IBM 3420 Model 3 Tape Unit (9 Track) 1600 B.P.I.	7, 71	453.00/m	onth
				S	
		To be installed on a <u>Lease</u> basis in the Allen County Data Center		5 .7	
		After county bard center	0 1	2	
		. 9		A :	
		Delivery: 24 hour 4. R.O. 4th Floor,	S to Gener City-Corn D Main St.	46802	
		RW/pI #699			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities 2827 Rupped.

Date	20-18		
Please order th	e following Material for Delivery as Specified:		
	to CITY MTILITIES DATACENTER		699
On or before_	Water Processing	P. O. No.	9977
QUANTITY	DESCRIPTION //	DIST. NO.	DEPARTMENT ESTIMATED COST
1	IBM 3420 MODELS TAPE HNIT	153	.00/m
	- 1600 B.P.I.		75000
	TO BE THSTALLED ON A LEASE BASIS IN THE		PER MOLEH
	ALLEN COUNTY DATACENTER		ON ZYR
	•		E.T.P.
	Per Bid Ref # 471		
	Delivery 24 hers, A.R.O.		
	Subject to Courcilmence appear	val.	
	7.0.B. Delivered		
	Nel		
REMARKS:			
I hereby certify are necessary fo	that the work or supplies above specified stock or use in this department.  DATA PROCESS.	ING	Par
1	Haithiel all		_
	Dept. Head Charge Light Water	Sowas	PR

COPIES TO:

After reviewing the bid submitted by IBM for one (1) 3420 Tape Unit, I find the bid to be satisfactory and accept it as submitted.

Roger L. Haiflich Director, Data Processing

PECEIVED
PURCHASING DEPT.
MAY 12 1978
7,8,9,10,11,12,1,2,8,4,5,6

4083											
OF ORDINANCE	SPECIAL	ORDINANCE -	CITY	UTILITIES	PURCHASE	ORDER	NO.	9977	-	I.B.M.	CORPORATION

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9977 - I.B.M. CORPORATION
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS \$3-78-06-26
SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9977, I.B.M. CORPORATION, FOR THE
LEASE OF ONE IBM 3420 MODEL 3 TAPE UNIT (9 TRACK) 16 B.P.I., WHICH IS A TAPE DRIVE FOR
BACKING UP DISC FILES.
(MEMORANDUM AND CITY UTILITIES PURCHASE ORDER ATTACHED)
EFFECT OF PASSAGE ACQUISITION OF TAPE DRIVE UNIT FOR BACKING UP DISC FILES (FOR BACKUP &
SAFETY PURPOSES)
EFFECT OF NON-PASSAGE WOULD INVOLVE TO MUCH OF A WAITING PERIOD AND INCONVENIENCE WITHOUT TAPE
DRIVE UNIT
MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$453.00 PER MONTH LEASE TO BE PAID BY
CITY UTILITIES
ASSIGNED TO COMMITTEE
•
EP () L